Your Company Name

INVOICE

Invoice Date: 01/05/2023
Invoice NO: 123345

Office Addres:

Anytown, USA 12345

123 Main St.

To:

Guy Roland

123 Main St. Anytown, USA 12345

johndoe@example.com

Description	Quantity	Price	Total
Product 1	1	$100.00	$100.00
Product 2	2	$50.00	$100.00
Product 3	3	$75.00	$225.00
Product 3	3	$75.00	$225.00
Product 3	3	$75.00	$225.00

Subtotal: $425.00

Tax: $25.50

Total: **$450.50**

Payment is due within 30 days. Late payments are subject to fees.

Please make checks payable to Your Company Name and mail to:

123 Main St., Anytown, USA 12345